GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of Rs.3000/- towards office expenses for the period from 08.07.2016 to 11.11.2016 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.RT.No. 128 **Dated: 17-11-2016**

Read the following :-

O.O.Rt.No.78, Housing (OP) Department, Dated:30-9-1998.

O R D E R

Sanction is hereby accorded for an amount of Rs.3000/-(Rupees Three Thousand Only) towards re-coupment of the office expenses incurred for the period from 08.07.2016 to 11.11.2016 in the Department, from the permanent advance. The details of expenditure is Annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c. No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad. State Bank of Hyderabad, IFSC Code:SBIN0002724.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

HOUSING (OP) DEPARTMENT

ANNEXURE TO G.O.Rt.No. 128 , HOUSING (OP.A3) DEPARTMENT, Dt:17.11.2016

Sl. No.	Date	Description	Amount in Rs.
1	08.07.2016	The expenditure incurred towards Ball Pens for use in the Department purchased from J.K.Pen Stores, Abid Road, Hyderabad.	300
2	08.07.2016	The expenditure incurred towards the cost of Electrical Tube for use in the Department from India Crockery House, Jawaharlal Nehru Road, Hyderabad.	250
3	08.07.2016	The expenditure incurred towards Staphler for use in the Department purchased from Sri Sai Central Book, Vanasthalipuram, Hyderabad.	160
4	22.08.2016	The expenditure incurred towards Buisckets for use in the Meeting in the Department purchased from Balaji Grand Bazar, Basheer Bagh, Hyderabad.	1000
5	09.09.2016	The expenditure incurred towards Water Bottles, Buisckets and Cool Drinks for use in the Meeting in the Department purchased from Vijaya Dairy Parlour, Secretariat, Hyderabad.	300
6	10.09.2016	The expenditure incurred towards Suger, Paper Plates, Honey, teabags, etc., for use in the O/o Addl.Secy to Govt.,Housing Dept., purchased from Venkateshwara Traders, Khiratabad, Hyderabad.	510
7	07.10.2016	The expenditure incurred towards the Toll Gate Charges for the Govt., Vehicle (Shifting of New Capital from Hyderabad to Vijayawada) Housing Department Charges from GMR Hyderabad Vijayawada Expressways P.Ltd Toll Plaza:Panthangi.	65
8	07.10.2016	The expenditure incurred towards the Toll Gate Charges for the Govt., Vehicle (Shifting of New Capital from Hyderabad to Vijayawada) Housing Department Charges from GMR Hyderabad Vijayawada Expressways P.Ltd Toll Plaza:Korlapahad.	90
9	07.10.2016	The expenditure incurred towards the Toll Gate Charges for the Govt., Vehicle (Shifting of New Capital from Hyderabad to Vijayawada) Housing Department Charges from GMR Hyderabad Vijayawada Expressways P.Ltd Toll Plaza:Chillakallu.	75
10	07.10.2016	The expenditure incurred towards the Toll Gate Charges for the Govt., Vehicle (Shifting of New Capital from Hyderabad to Vijayawada) Housing Department Charges from National Highway Authority of India Swarna Tollway Pvt., Ltd., Toll Plaza: Keesara, Section: Nandigama - Vijayawada.	50
11	11.11.2016	The expenditure incurred towards the Auto Charges for shifting of the Govt., Computer & Printer from L-Block, Room No.113, Hyderabad (Shifting of New Capital from Hyderabad to Vijayawada) Housing Department Charges from Auto Vehicle No.TS EE0286 (Hyderabad to Nagole).	200
TOTAL			**3000**

(Rupees Three Thousand only)

K.SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT